



Campaign Finance Report

Elect David Smith
Committee #: 201000236

Treasurer: Smith, David Burnell, Mr.
4310 N 75th St, Scottsdale, AZ 85251
Phone: (480) 990-7500
Email: dbsdbsatty@yahoo.com
Candidate Name: Smith, David Burnell, Mr.
Office Sought: State Representative - District 7

Amended 2010 Post-Primary Election Report

Election Cycle:	2009-2010
Date Filed:	September 23, 2010
Reporting Period:	August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,087.65
Total Cash Receipts this Reporting Period:	\$15,350.00
Total Cash Disbursements this Reporting Period:	\$16,045.29
Cash Balance at End of Reporting Period:	\$5,392.36

Report ID: 69988

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$705.59
Individual Contributions	C2	\$350.00	\$0.00	\$350.00	\$6,885.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$20.20
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$15,000.00	\$0.00	\$15,000.00	\$33,951.89
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$15,350.00	\$0.00	\$15,350.00	\$41,562.68

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,045.29	\$0.00	\$16,045.29	\$35,197.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$973.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,045.29	\$0.00	\$16,045.29	\$36,170.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,045.29			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: KOPP, BENNETT	08/10/2010	\$100.00	\$100.00
Address: 9494 E Redfield Rd, Scottsdale, AZ 85260		Cash	
Name: KLEINDIENST, ANNE	08/18/2010	\$250.00	\$250.00
Address: 23 E San Miguel Ave, Phoenix, AZ 85012		Cash	
Occupation: ATTORNEY			
Total of Individual Contributions		\$350.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$350.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US Post Master	08/11/2010	\$280.00	\$504.00
Address:	00000, Phoenix, AZ 00000		Cash	
Category:	Communications - Postage			
Name:	ALPHAGRAPHS	08/16/2010	\$189.77	\$406.00
Address:	4200 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
Category:	Communications - Other			
Name:	THE SUMMIT CONSULTING GROUP	08/16/2010	\$750.00	\$1,500.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Other			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/17/2010	\$450.98	\$28,517.27
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Mailing services			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/17/2010	\$287.32	\$28,517.27
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/17/2010	\$3,337.50	\$28,517.27
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Mailing services			
Name:	US Post Master	08/18/2010	\$224.00	\$504.00
Address:	00000, Phoenix, AZ 00000		Cash	
Category:	Communications - Postage			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/23/2010	\$3,337.50	\$28,517.27
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Mailing services			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/23/2010	\$150.32	\$28,517.27
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/23/2010	\$617.67	\$28,517.27
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Mailing services			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/23/2010	\$5,115.00	\$28,517.27
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Mailing services			
Name:	ALPHAGRAPHS	08/24/2010	\$216.23	\$406.00
Address:	4200 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
Category:	Miscellaneous - Other			
Name:	THE SUMMIT CONSULTING GROUP	08/25/2010	\$750.00	\$1,500.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Other			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: AMARAL, ERICA	08/27/2010	\$64.00	\$364.00
Address: PO Box 906, Cashion, AZ 85329		Cash	
Category: Administration - Other			
Name: AMARAL, ERICA	08/27/2010	\$100.00	\$364.00
Address: PO Box 906, Cashion, AZ 85329		Cash	
Category: Administration - Other			
Name: DISCESSIO LLC	08/30/2010	\$175.00	\$1,225.00
Address: 6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category: Professional Services - Consultants			
Total of Operating Expenses		\$16,045.29	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$16,045.29	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period SMITH, DAVID Original Amount of Loan: \$500.00 Original Date of Loan: 03/17/2010	03/17/2010	\$500.00
Loan Balance at End of Reporting Period		\$500.00
Outstanding Loan Balance at Beginning of Period SMITH, DAVID Original Amount of Loan: \$640.00 Original Date of Loan: 04/30/2010	04/30/2010	\$640.00
Loan Balance at End of Reporting Period		\$640.00
Outstanding Loan Balance at Beginning of Period SMITH, DAVID Original Amount of Loan: \$500.00 Original Date of Loan: 05/28/2010	05/28/2010	\$500.00
Loan Balance at End of Reporting Period		\$500.00
Outstanding Loan Balance at Beginning of Period SMITH, DAVID Original Amount of Loan: \$500.00 Original Date of Loan: 05/17/2010	05/17/2010	\$500.00
Loan Balance at End of Reporting Period		\$500.00
Outstanding Loan Balance at Beginning of Period SMITH, DAVID Original Amount of Loan: \$16,661.89 Original Date of Loan: 07/27/2010	07/27/2010	\$16,661.89
Loan Balance at End of Reporting Period		\$16,661.89
Outstanding Loan Balance at Beginning of Period SMITH, DAVID Original Amount of Loan: \$150.00 Original Date of Loan: 08/03/2010	08/03/2010	\$150.00
Loan Balance at End of Reporting Period		\$150.00
New Loan SMITH, DAVID Original Amount of Loan: \$15,000.00 Original Date of Loan: 08/18/2010	08/18/2010	\$15,000.00
Loan Balance at End of Reporting Period		\$15,000.00
Total of Outstanding Loans Before Adjustments		\$33,951.89
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$33,951.89

